

			<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. ISSUED BY: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995																													
					3b. CFDA: 12.300																													
4. AWARD NO.: N00014-12-1-0614			5. MODIFICATION NO.: P00004		6. MODIFICATION TYPE: Increment																													
8. ACTIVITY/AGENCY PROPOSAL NO.: N/A			9. RECIPIENT PROPOSAL NO.: N/A		10. PROPOSAL DATE: 16-DEC-11																													
13. ISSUED TO 13a. ADDRESS:  CARNEGIE MELLON UNIVERSITY OFFICE OF SPONSORED PROJECTS 5000 FORBES AVENUE WH 403 PITTSBURGH, PA 15213-3890			13b. CAGE: 97668		13c. EDI/EFT NUMBER: 0127BY																													
13d. BUSINESS OFFICE CONTACT: KRISTEN JACKSON			14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as block #13																															
13e. TELEPHONE NUMBER: (412) 268-9527																																		
13f. EMAIL ADDRESS: kristenr@andrew.cmu.edu																																		
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Soft Active Materials and Electronics for Bioinspired and Biomechanically-Compatible Robotics																																		
<table border="1" style="width: 100%;"> <thead> <tr> <th>16. FUNDING</th> <th>ACTIVITY/AGENCY SHARE</th> <th>RECIPIENT SHARE</th> <th>TOTAL</th> <th>17. CURRENT FUNDING PERIOD</th> </tr> </thead> <tbody> <tr> <td>PREVIOUSLY OBLIGATED:</td> <td>\$291,748.00</td> <td>\$ .00</td> <td>\$291,748.00</td> <td>N/A THROUGH</td> </tr> <tr> <td>OBLIGATED BY THIS ACTION:</td> <td>\$135,493.00</td> <td>\$ .00</td> <td>\$135,493.00</td> <td>N/A</td> </tr> <tr> <td>TOTAL OBLIGATED ON AWARD:</td> <td>\$427,241.00</td> <td>\$ .00</td> <td>\$427,241.00</td> <td rowspan="3">18. PERIOD OF PERFORMANCE 01-APR-12 THROUGH 31-MAR-15</td> </tr> <tr> <td>FUTURE FUNDING:</td> <td>\$82,759.00</td> <td>\$ .00</td> <td>\$82,759.00</td> </tr> <tr> <td>GRANT TOTAL:</td> <td>\$510,000.00</td> <td>\$ .00</td> <td>\$510,000.00</td> </tr> </tbody> </table>							16. FUNDING	ACTIVITY/AGENCY SHARE	RECIPIENT SHARE	TOTAL	17. CURRENT FUNDING PERIOD	PREVIOUSLY OBLIGATED:	\$291,748.00	\$ .00	\$291,748.00	N/A THROUGH	OBLIGATED BY THIS ACTION:	\$135,493.00	\$ .00	\$135,493.00	N/A	TOTAL OBLIGATED ON AWARD:	\$427,241.00	\$ .00	\$427,241.00	18. PERIOD OF PERFORMANCE 01-APR-12 THROUGH 31-MAR-15	FUTURE FUNDING:	\$82,759.00	\$ .00	\$82,759.00	GRANT TOTAL:	\$510,000.00	\$ .00	\$510,000.00
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GRANT TOTAL:	\$510,000.00	\$ .00	\$510,000.00																															
19. ACCOUNTING AND APPROPRIATION DATA: See attached Financial Accounting Data Sheet (s)																																		
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: CARMEL MAJIDI			21. TECHNICAL REPRESENTATIVE 21a. NAME: Thomas M. McKenna		21b. CODE: ONR 341																													
20b. TELEPHONE NUMBER: (412) 268-2492			20c. EMAIL ADDRESS: cmajidi@andrew.cmu.edu		21c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995																													
22. AWARDOFFICE CONTACT 22a. NAME: Elizabeth Ford			22b. CODE: ONR BD255		23a. ADMINISTRATIVE OFFICE:  ONR REG. OFFICE CHICAGO-N62880 230 SOUTH DEARBORN, ROOM 380 CHICAGO, IL 60604-1595 PHONE: (312) 886-5423 FAX: (312) 353-2094																													
22c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995			23b. CODE: N62880																															
22d. TELEPHONE NUMBER: (703) 696-2576			22e. EMAIL ADDRESS: ELIZABETH.FORD@NAVY.MIL																															
24. SUBMIT PAYMENT REQUEST TO: Same as block #23a			25a. PAYING OFFICE:  DFAS CLEVELAND NAVY-HQ0251 CLEVELAND, OH 44199-8022		25b. CODE: HQ0251																													
			26a. PATENT OFFICE:  Office of Naval Research ATTN: ONR BDCC One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995		26b. CODE: N00014																													



# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-12-1-0614			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00004			4. PR NUMBER 14PR00923-01								
CLIN/SLIN	6. LINE OF ACCOUNTING												7.  AMOUNT (CRITICAL)		NAVY NTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				PDLI & SUF
	AC	1741319	W1AE	410	RA	349	0	068342	2D	000000	00000	000	2030	\$135,493.00		PR#14PR00923-01 FRC:4203
PAGE TOTAL														\$135,493.00		
GRAND TOTAL														\$135,493.00		
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:										
DATE:						FOR FISCAL DATA AND SIGNATURE										
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:						DATE:										

# FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-12-1-0614		2. SPI N (CRITICAL)		3. MOD (CRITICAL) P00004		4. PR NUMBER 14PR00923-01			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION				8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
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PAGE TOTAL						\$ . 00			
GRAND TOTAL						\$ . 00			
PREPARED/AUTHORIZED BY:  DATE:					COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REV EWED DATE:				

AWARD NO. N00014-12-1-0614	<b>SPECIAL REQUIREMENTS</b>	MODIFICATION NO. P00004	
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